



Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

January 2020

Construction and operation activities:

- ❖ Continued placing waste in Cell 11, and other adjacent cells on top of the landfill
- ❖ Performed normal site maintenance/cleanup as required
- ❖ Continued extending wells in the landfill as filling occurred
- ❖ Temporary suspended excavation and stockpiling of soils for winter months in the Cell 12 area/berm area/barrow area
- ❖ Temporary suspended the construction of the Cell 12 berm for winter months
- ❖ Continued construction of the new scale house/operators breakroom
- ❖ Began to use new scale/scale house
- ❖ Continued installing Cell 11 Stage 3 landfill gas collection infrastructure

Reports/Plans Submitted:

- ❖ December 2019 - monthly reports
 - ✓ Waste activity report
 - ✓ Overweight truck report
 - ✓ Odor complaint report
 - ✓ Host benefits summary
 - ✓ Monthly status report

(Monthly reports prepared and distributed to the State of Maine Bureau of General Services)
- ❖ 2019 Semiannual & Annual Reporting (Air)

License/permits/approvals applied for, received, or renewed:

- ❖ Application for Sales and Use Tax Exemption Certification for water and air pollution control facilities - Cell 11
- ❖ Applied for/received approval to relocate the existing JRL office building to the south of the landfill footprint. Once relocated its intended use is cold storage
- ❖ Application for Special Waste License to dispose gravel, soil, and railroad blast stone impacted with DC-SK50PFD (Sika) from GAC Chemical in Searsport, ME

License/permits/application/report fees paid:

- ❖ Application for Sales and Use Tax Exemption Certification for water and air pollution control facilities - Cell 11 (\$953.00)
- ❖ Application for Special Waste License to dispose gravel, soil, and railroad blast stone impacted with DC-SK50PFD (Sika) from GAC Chemical in Searsport, ME (\$352)

Volume of leachate transported for disposal:

- ❖ 1,665,470 Gallons

Landfill gas extracted for destruction through flares:

- ❖ 97,302,323 Cubic Feet

Quantity of wastes/other materials received at the landfill:

- ❖ 59,275.84 tons

Management of Coastal Resources of Maine LLC MSW Bypass:

- ❖ Please refer to Attachment A

Anticipated construction and operation activities next month:

- ❖ Continue placing waste in Cell 11, and other adjacent cells on top of the landfill
- ❖ Perform normal site maintenance/cleanup as required
- ❖ Continue extending wells in the landfill as filling occurs
- ❖ Continue building the new scale house/operator's breakroom
- ❖ Continue to use new scale and begin relocating old scale to the new location
- ❖ Continue installing the Cell 11 Stage 3 landfill gas collection infrastructure
- ❖ Begin office building relocation ground work in preparation to move the building

Attachment A

**Compliance With BGS/NEWSME Monthly Reporting Requirement in the Last Sentence of
Condition 2A of Minor Revision #S-020700-WD-BP-M: Management of CRM Bypass
Calendar 2020**

Bypass Management Options:

- Transported by Pine Tree Waste Services to Penobscot Energy Recovery Company
- Transported by Pine Tree Waste Services to Juniper Ridge Landfill
- Transported by an MRC member municipality (e.g. from transfer station) to JRL
- Transported by a 3rd party (either commercial or residential MSW).

Commercial Waste Categories from 2020 CRM/Pine Tree Waste Supply Agreement:

- Category 1 Waste
- Category 2 Waste

	MSW Tons Bypassed by CRM						
	Commercial					Residential	
	Pine Tree Waste Services Commercial Waste				3rd Party	Residential	
	Category 1		Category 2			PTW	directly or 3rd party
	PERC	JRL	PERC	JRL	JRL	JRL	JRL
January	3064.69	0.14	1083.9	3439.86	237.97	245.71	465.31
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							